

**EXHIBIT C**  
**(Part 2 of 5)**

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**Bill To:** Christa Anderson, Esq  
Keker & Van Nest LLP  
633 Battery St

San Francisco, CA, 94111-1809

**Invoice #:** SF2501915  
**Invoice Date:** 12/17/2015  
**Balance Due:** \$941.25

**Case:** Oracle America, Inc. v. Google Inc.  
**Job #:** 2189227 | Job Date: 12/8/2015 | Delivery: Expedited  
**Billing Atty:** Christa Anderson, Esq ✓  
**Location:** King & Spalding LLP  
601 S California Ave | #100 | Palo Alto, CA 94304  
**Sched Atty:** | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Hireishi Lockman ✓	Video - Transcript Synchronization	Per hour	7.25	\$906.25
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:			Invoice Total:	\$941.25
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$941.25
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>				

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**Invoice #:** SF2501915  
**Job #:** 2189227  
**Invoice Date:** 12/17/2015  
**Balance:** \$941.25

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**Western Regional Headquarters**707 Wilshire Boulevard, Suite 3500  
Los Angeles CA 90017  
Tel. 877-955-3855 Fax. 949-955-3854  
Fed. Tax ID: 20-3132569**Bill To:** Christa Anderson, Esq  
Keker & Van Nest LLP  
633 Battery St

San Francisco, CA, 94111-1809

**Invoice #:** SF2501884  
**Invoice Date:** 12/15/2015  
**Balance Due:** \$3,119.50**Case:** Oracle America, Inc. v. Google Inc.  
**Job #:** 2189227 | Job Date: 12/8/2015 | Delivery: Expedited  
**Billing Atty:** Christa Anderson, Esq  
**Location:** King & Spalding LLP  
601 S California Ave | #100 | Palo Alto, CA 94304  
**Sched Atty:** | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Hiroshi Lockheimer	Certified Transcript	Page	370.00	\$2,331.00
	Exhibits - Color	Per Page	6.00	\$9.00
	Exhibits	Per Page	40.00	\$26.00
	Realtime Services	Page	370.00	\$610.50
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00

**Notes:**

<b>Invoice Total:</b>	\$3,119.50
<b>Payment:</b>	\$0.00
<b>Credit:</b>	\$0.00
<b>Interest:</b>	\$0.00
<b>Balance Due:</b>	\$3,119.50

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>ok to pay  
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**Chicago IL 60694-1303****Invoice #:** SF2501884  
**Job #:** 2189227  
**Invoice Date:** 12/15/2015  
**Balance:** \$3,119.50

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**Bill To:** Michael S. Kwun Esq  
 Kecker & Van Nest LLP  
 633 Battery St

San Francisco, CA, 94111-1809

**Invoice #:** SF2501994  
**Invoice Date:** 12/15/2015  
**Balance Due:** \$2,024.55

**Case:** Oracle America, Inc. v. Google Inc.  
**Job #:** 2189230 | Job Date: 12/9/2015 | Delivery: Expedited  
**Billing Atty:** Michael S. Kwun Esq  
**Location:** King & Spalding LLP  
 601 S California Ave | #100 | Palo Alto, CA 94304  
**Sched Atty:** | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Anwar Ghuloum 30(b)(6)	Certified Transcript	Page	204.00	\$1,285.20
	Exhibits - Color	Per Page	119.00	\$178.50
	Exhibits	Per Page	125.00	\$81.25
	Realtime Services	Page	204.00	\$336.60
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$2,024.55
			<b>Payment:</b>	\$0.00
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$2,024.55
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>				

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**Invoice #:** SF2501994  
**Job #:** 2189230  
**Invoice Date:** 12/15/2015  
**Balance:** \$2,024.55



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**Bill To:** Edward A. Bayley, Esq.,  
Keker & Van Nest LLP  
633 Battery St

San Francisco, CA, 94111-1809

**Invoice #:** SF2501907  
**Invoice Date:** 12/15/2015  
**Balance Due:** \$503.75

**Case:** Oracle America, Inc. v. Google Inc.  
**Job #:** 2196290 | Job Date: 12/9/2015 | Delivery: Normal  
**Billing Atty:** Edward A. Bayley, Esq.,  
**Location:** King & Spalding LLP  
601 S California Ave | #100 | Palo Alto, CA 94304  
**Sched Atty:** | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
William S. Rutledge	Video - Transcript Synchronization	Per hour	3.75	\$468.75
	Shipping & Handling - Video Media	Package	1.00	\$35.00
<b>Notes:</b>				<b>Invoice Total:</b> \$503.75
				<b>Payment:</b> \$0.00
				<b>Credit:</b> \$0.00
				<b>Interest:</b> \$0.00
				<b>Balance Due:</b> \$503.75
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>				

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**Invoice #:** SF2501907  
**Job #:** 2196290  
**Invoice Date:** 12/15/2015  
**Balance:** \$503.75

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**Bill To:** Edward A. Bayley, Esq.,  
 Keker & Van Nest LLP  
 633 Battery St

San Francisco, CA, 94111-1809

**Invoice #:** SF2501960  
**Invoice Date:** 12/15/2015  
**Balance Due:** \$1,395.60

**Case:** Oracle America, Inc. v. Google Inc.  
**Job #:** 2196290 | Job Date: 12/9/2015 | Delivery: Expedited  
**Billing Atty:** Edward A. Bayley, Esq.,  
**Location:** King & Spalding LLP  
 601 S California Ave | #100 | Palo Alto, CA 94304  
**Sched Atty:** | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
William S. Rutledge	Certified Transcript	Page	152.00	\$957.60
	Exhibits	Per Page	68.00	\$44.20
	Realtime Services	Page	152.00	\$250.80
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$1,395.60
			<b>Payment:</b>	\$0.00
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$1,395.60
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>				

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**Invoice #:** SF2501960  
**Job #:** 2196290  
**Invoice Date:** 12/15/2015  
**Balance:** \$1,395.60

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**Bill To:** Christa Anderson, Esq  
Keker & Van Nest LLP  
633 Battery St

San Francisco, CA, 94111-1809

**Invoice #:** SF2503979  
**Invoice Date:** 12/20/2015  
**Balance Due:** \$785.00

**Case:** Oracle America, Inc. v. Google Inc.  
**Job #:** 2196292 | Job Date: 12/11/2015 | Delivery: Expedited  
**Billing Atty:** Christa Anderson, Esq  
**Location:** King & Spalding LLP  
601 S California Ave | #100 | Palo Alto, CA 94304  
**Sched Atty:** | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Jonathan Gold 30(b)(6)	Video - Transcript Synchronization	Per hour	6.00	\$750.00
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:			Invoice Total:	\$785.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$785.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>				

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**Invoice #:** SF2503979  
**Job #:** 2196292  
**Invoice Date:** 12/20/2015  
**Balance:** \$785.00



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**Bill To:** Daniel Purcell, Esq.  
Keker & Van Nest LLP  
633 Battery St

San Francisco, CA, 94111-1809

**Invoice #:** SF2504468  
**Invoice Date:** 12/17/2015  
**Balance Due:** \$2,618.25

**Case:** Oracle America, Inc. v. Google Inc.  
**Job #:** 2196292 | Job Date: 12/11/2015 | Delivery: Expedited  
**Billing Atty:** Daniel Purcell, Esq.  
**Location:** King & Spalding LLP  
601 S California Ave | #100 | Palo Alto, CA 94304  
**Sched Atty:** | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Jonathan Gold 30(b)(6)	Certified Transcript	Page	276.00	\$1,738.80
	Exhibits - Color	Per Page	24.00	\$36.00
	Exhibits	Per Page	377.00	\$245.05
	Realtime Services	Page	276.00	\$455.40
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00

**Notes:**

**Invoice Total:** \$2,618.25  
**Payment:** \$0.00  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$2,618.25

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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**Invoice #:** SF2504468  
**Job #:** 2196292  
**Invoice Date:** 12/17/2015  
**Balance:** \$2,618.25



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**Bill To:** Joanne Winars  
 Kecker & Van Nest LLP  
 633 Battery St  
 San Francisco, CA, 94111-1809

**Invoice #:** SF2596725  
**Invoice Date:** 4/4/2016  
**Balance Due:** \$412.50

**Case:** Oracle America, Inc. v. Google Inc.  
**Job #:** 2196292 | Job Date: 12/11/2015 | Delivery: Normal  
**Billing Atty:** Daniel Purcell, Esq.  
**Location:** King & Spalding LLP  
 601 S California Ave | #100 | Palo Alto, CA 94304  
**Sched Atty:** | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Jonathan Gold 30(b)(6)	Confidential Designation, First Instance	1	5.50	\$412.50
<b>Notes:</b>				<b>Invoice Total:</b> \$412.50
				<b>Payment:</b> \$0.00
				<b>Credit:</b> \$0.00
				<b>Interest:</b> \$0.00
				<b>Balance Due:</b> \$412.50

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**Invoice #:** SF2596725  
**Job #:** 2196292  
**Invoice Date:** 4/4/2016  
**Balance:** \$412.50

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 Fed. Tax ID: 20-3132569



**Bill To:** Carrie Parker  
 Kecker & Van Nest LLP  
 633 Battery St

San Francisco, CA, 94111-1809

**Invoice #:** SF2509622  
**Invoice Date:** 12/23/2015  
**Balance Due:** \$503.75

**Case:** Oracle America, Inc. v. Google Inc.  
**Job #:** 2201610 | Job Date: 12/11/2015 | Delivery: Expedited  
**Billing Atty:** Carrie Parker  
**Location:** King & Spalding LLP  
 601 S California Ave | #100 | Palo Alto, CA 94304  
**Sched Atty:** | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Reto Meier	Video - Transcript Synchronization	Per hour	3.75	\$468.75
	Shipping & Handling - Video Media	Package	1.00	\$35.00
<b>Notes:</b>		<b>Invoice Total:</b>		\$503.75
		<b>Payment:</b>		\$0.00
		<b>Credit:</b>		\$0.00
		<b>Interest:</b>		\$0.00
		<b>Balance Due:</b>		\$503.75

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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**Invoice #:** SF2509622  
**Job #:** 2201610  
**Invoice Date:** 12/23/2015  
**Balance:** \$503.75

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 Fed. Tax ID: 20-3132569



**Bill To:** Edward A. Bayley, Esq.,  
 Kecker & Van Nest LLP  
 633 Battery St

San Francisco, CA, 94111-1809

**Invoice #:** SF2504522  
**Invoice Date:** 12/17/2015  
**Balance Due:** \$1,617.55

**Case:** Oracle America, Inc. v. Google Inc.  
**Job #:** 2201610 | Job Date: 12/11/2015 | Delivery: Expedited  
**Billing Atty:** Edward A. Bayley, Esq.,  
**Location:** King & Spalding LLP  
 601 S California Ave | #100 | Palo Alto, CA 94304  
**Sched Atty:** | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Reto Meier	Certified Transcript	Page	141.00	\$888.30
	Exhibits	Per Page	544.00	\$353.60
	Realtime Services	Page	141.00	\$232.65
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$1,617.55
			<b>Payment:</b>	\$0.00
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$1,617.55
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>				

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**Invoice #:** SF2504522  
**Job #:** 2201610  
**Invoice Date:** 12/17/2015  
**Balance:** \$1,617.55



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 Fed. Tax ID: 20-3132569



**Bill To:** Steven P. Ragland, Esq.  
 Kecker & Van Nest LLP  
 633 Battery St  
 San Francisco, CA, 94111-1809

**Invoice #:** SF2511782  
**Invoice Date:** 12/24/2015  
**Balance Due:** \$372.00

**Case:** Oracle America, Inc. v. Google Inc.  
**Job #:** 2196295 | Job Date: 12/14/2015 | Delivery: Normal  
**Billing Atty:** Steven P. Ragland, Esq.  
**Location:** King & Spalding LLP  
 601 S California Ave | #100 | Palo Alto, CA 94304  
**Sched Atty:** | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Felix Lin	Blueprint/Oversize Exhibits-Color		24.00	\$372.00
Notes:		Invoice Total:		\$372.00
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$372.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>				

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**Invoice #:** SF2511782  
**Job #:** 2196295  
**Invoice Date:** 12/24/2015  
**Balance:** \$372.00

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 Fed. Tax ID: 20-3132569



**Bill To:** Steven P. Ragland, Esq.  
 Kecker & Van Nest LLP  
 633 Battery St

San Francisco, CA, 94111-1809

**Invoice #:** SF2511916  
**Invoice Date:** 12/26/2015  
**Balance Due:** \$566.25

**Case:** Oracle America, Inc. v. Google Inc.  
**Job #:** 2196295 | Job Date: 12/14/2015 | Delivery: Expedited  
**Billing Atty:** Steven P. Ragland, Esq.  
**Location:** King & Spalding LLP  
 601 S California Ave | #100 | Palo Alto, CA 94304  
**Sched Atty:** | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Felix Lin	Video - Transcript Synchronization	Per hour	4.25	\$531.25
	Shipping & Handling - Video Media	Package	1.00	\$35.00
<b>Notes:</b> Replaces Invoice No. 2506628			<b>Invoice Total:</b>	\$566.25
			<b>Payment:</b>	\$0.00
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$566.25
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>				

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**Invoice #:** SF2511916  
**Job #:** 2196295  
**Invoice Date:** 12/26/2015  
**Balance:** \$566.25

**Veritext**  
**Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Steven P. Ragland, Esq.  
 Kecker & Van Nest LLP  
 633 Battery St

San Francisco, CA, 94111-1809

**Invoice #:** SF2507911  
**Invoice Date:** 12/21/2015  
**Balance Due:** \$1,632.85

**Case:** Oracle America, Inc. v. Google Inc.  
**Job #:** 2196295 | Job Date: 12/14/2015 | Delivery: Expedited  
**Billing Atty:** Steven P. Ragland, Esq.  
**Location:** King & Spalding LLP  
 601 S California Ave | #100 | Palo Alto, CA 94304  
**Sched Atty:** | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Felix Lin	Certified Transcript	Page	184.00	\$1,159.20
	Exhibits - Color	Per Page	2.00	\$3.00
	Exhibits	Per Page	37.00	\$24.05
	Realtime Services	Page	184.00	\$303.60
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$1,632.85
			<b>Payment:</b>	\$0.00
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$1,632.85
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>				

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**Invoice #:** SF2507911  
**Job #:** 2196295  
**Invoice Date:** 12/21/2015  
**Balance:** \$1,632.85



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**Western Regional Headquarters**707 Wilshire Boulevard, Suite 3500  
Los Angeles CA 90017  
Tel. 877-955-3855 Fax. 949-955-3854  
Fed. Tax ID: 20-3132569**Bill To:** Carrie Parker  
Keker & Van Nest LLP  
633 Battery St

San Francisco, CA, 94111-1809

**Invoice #:** SF2510756  
**Invoice Date:** 12/24/2015  
**Balance Due:** \$378.75**Case:** Oracle America, Inc. v. Google Inc.  
**Job #:** 2203183 | **Job Date:** 12/18/2015 | **Delivery:** Normal  
**Billing Atty:** Carrie Parker  
**Location:** Keker & Van Nest LLP  
633 Battery Street | San Francisco, CA 94111  
**Sched Atty:** | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Felix Lin 30(b)(6) (Vol. 2)	Video - Transcript Synchronization	Per hour	2.75	\$343.75
	Shipping & Handling - Video Media	Package	1.00	\$35.00
<b>Notes:</b>		<b>Invoice Total:</b>		\$378.75
		<b>Payment:</b>		\$0.00
		<b>Credit:</b>		\$0.00
		<b>Interest:</b>		\$0.00
		<b>Balance Due:</b>		\$378.75
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>				

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**P.O. Box 71303**  
**Chicago IL 60694-1303****Invoice #:** SF2510756  
**Job #:** 2203183  
**Invoice Date:** 12/24/2015  
**Balance:** \$378.75